

EAI Change Request Summary
December 16, 2003 - January 15, 2004

Total Submitted Change Requests (CR): 17

By Risk Calculation		
Low	15	88%
Medium	2	12%
High	0	0%
Total CRs	17	100%

By Status		
Drafted	3	18%
Submitted_to_DC	7	41%
Proposed	2	12%
CCRB_Review	0	0%
Scheduled	1	6%
Resolved	0	0%
Rejected	0	0%
Closed_Successfully	4	24%
Closed_Rejected	0	0%
Cancelled	0	0%
Total CRs	17	100%

By Environment		
Development	9	53%
Production	8	47%
Total CRs	17	100%

By Priority		
Emergency	1	6%
Alert	3	18%
Normal	13	76%
Dynamic	0	0%
Total CRs	17	100%

By System Affected		
COD	0	0%
CPS	4	16%
Credit Management Data Mart	0	0%
DLOS	0	0%
EAI	17	68%
FAFSA on the Web 7.0	0	0%
FFEL	0	0%
FMS	0	0%
FP Data Mart, Release III	0	0%
ITA	1	4%
Lender Redesign	0	0%
NSLDS	3	12%
Ombudsman	0	0%
Operations	0	0%
PEPS	0	0%
Rational	0	0%
SAIG	0	0%
Schools Portal	0	0%
Students/FP Portals Rollout	0	0%
Total CRs*	25	100%

*Note: The total CRs By System affected can be more than the total CRs submitted, if more than one system is affected is specified for a CR.

EAI Change Request Summary
December 16, 2003 - January 15, 2004

#	id	Title	Priority	CR_Creation_Date	Environm ent	Risk_Ass essment	GCARS_Ref_Number	Planned_Implement_dt	Req_Implement_dt	System s_Affec ted	Systems_Affected2	Systems_Affected3	Systems_Affected4	Systems _Affecte d5	System s_Affect ed6	State
374	VDCMP00006480	HWR-Configure lan console interfaces	2-Alert	2003-12-16 00:00:00	Prod.	Low	DEWI-SUAQ5V	2003-12-22 00:00:00	2003-12-22 00:00:00	EAI						Closed_Successfully
375	VDCMP00006489	Configure lan console interface:	3-Normal	2003-12-17 00:00:00	Prod.	Low	DEWI-SUBNJD	2003-12-28 00:00:00	2003-12-28 00:00:00	EAI						Closed_Successfully
376	VDCMP00006502	HWR: HP Configure Perm Netwk EAI MQMon r2470-5	3-Normal	2003-12-17 00:00:00	Prod.	Low	DEWI-SUBMUP	2004-01-11 00:00:00	2003-12-28 00:00:00	EAI						Closed_Successfully
378	VDCMP00006512	Rearrange port mappings on Lantronix and Annex terminal sei	3-Normal	2003-12-18 00:00:00	Prod.	Low	DEWI-SUCR44	2004-01-11 00:00:00	2004-01-11 00:00:00	EAI	ITA					Closed_Successfully
379	VDCMP00006519	HW Refresh - Update eCB script on su35e2	3-Normal	2003-12-19 00:00:00	Prod.	Low	DEWI-SUGV6U	2004-01-18 00:00:00	2004-01-18 00:00:00	EAI						Submitted_to_DC
380	VDCMP00006525	CPS Dev Migration (HW REFRESH)	3-Normal	2003-12-22 00:00:00	Dev.	Low				EAI	CPS					Drafted
381	VDCMP00006526	NSLDS Dev Migration (HW REFRESH)	3-Normal	2003-12-22 00:00:00	Dev.	Low				EAI	NSLDS					Drafted
382	VDCMP00006602	Decommissioning Candle Server:	3-Normal	2003-12-26 00:00:00	Prod.	Medium	DEWI-SULJYN	2004-01-11 00:00:00	2004-01-11 00:00:00	EAI						Proposed
383	VDCMP00006604	Decommissioning MQSI Servers	3-Normal	2003-12-26 00:00:00	Prod.	Medium	DEWI-SULJQF	2004-01-11 00:00:00	2004-01-11 00:00:00	EAI						Proposed
384	VDCMP00006626	update MQSeries config for CPA1, CPT1 for HW refresh	3-Normal	2003-12-29 00:00:00	Dev.	Low			2003-01-12 00:00:00	EAI	CPS					Submitted_to_DC
385	VDCMP00006627	UPDATE NPA1 MQSERIES CONFIG FOR HW REFRESH	3-Normal	2003-12-29 00:00:00	Dev.	Low			2003-01-12 00:00:00	EAI	NSLDS					Submitted_to_DC
386	VDCMP00006633	Firewall Ports - EAI Dev Servers - FSASVHMRD04 and FSASVHMRD03	3-Normal	2003-12-30 00:00:00	Dev.	Low			2004-01-11 00:00:00	EAI						Scheduled
387	VDCMP00006697	Add MQSeries channels to support FAFSA loaner server	2-Alert	2004-01-06 00:00:00	Prod.	Low			2004-01-11 00:00:00	EAI	CPS					Submitted_to_DC
388	VDCMP00006744	ClearCase Migration Setup - Step 1	2-Alert	2004-01-08 00:00:00	Dev.	Low			2004-01-18 00:00:00	EAI						Submitted_to_DC
389	VDCMP00006758	R2470-3 and R2470-2 (EAI BUS Dev Replacement Servers	1-Emergency	2004-01-09 00:00:00	Dev.	Low			2004-01-12 00:00:00	EAI						Submitted_to_DC
390	VDCMP00006811	Hardware Refresh - NPA1 Queue Manage:	3-Normal	2004-01-14 00:00:00	Dev.	Low			2004-01-25 00:00:00	EAI	NSLDS					Submitted_to_DC
391	VDCMP00006813	Hardware Refresh - CPA1 and CPT1 Queue Manage	3-Normal	2004-01-14 00:00:00	Dev.	Low			2004-01-25 00:00:00	EAI	CPS					Drafted